

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 8ba065a03c2fa2c35a92ac9200a646f710f6bcc4c-
bb678a04db14284d4f7441f
Ack No. : 112523529868008
Ack Date : 25-Jan-25

	OVERSEAS HARDWARE & TOOLS CENTRE SNO 2, HAPPY TRADE CENTER, 62D SD ROAD, SECUNDERABAD GSTIN/UIN: 36AAAFO5758M1ZR State Name : Telangana, Code : 36 E-Mail : overseashw@yahoo.com	Invoice No. OHTC/1236 Delivery Note NIL	Dated 25-Jan-25
	Consignee (Ship to) SHARAD JAYANTHILAL KADAKIA PLOT NO. 24, DIAMOND POINT, HYDERABAD GSTIN/UIN : 36ACBPK9161F1ZN State Name : Telangana, Code : 36	Reference No. & Date.	Other References
Buyer (Bill to) SHARAD JAYANTHILAL KADAKIA PLOT NO. 24, DIAMOND POINT, HYDERABAD GSTIN/UIN : 36ACBPK9161F1ZN State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. 20241223045 Dispatch Doc No.	Dated 23-Dec-24 Delivery Note Date 25-Jan-25	Destination
	Dispatched through COLLECTED Bill of Lading/LR-RR No. dt. 25-Jan-25	Motor Vehicle No. -	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DORSET ATELIER HANDLE ON ROSE (TM) WITH LOCK & CYLINDER	83024190	18 %	1.00 Nos	3,400.00	Nos		3,400.00
								306.00
								306.00
CGST								306.00
SGST								306.00
Total				1.00 Nos				₹ 4,012.00

Amount Chargeable (in words)

INR Four Thousand Twelve Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
83024190	3,400.00	9%	306.00	9%	306.00	612.00
Total	3,400.00		306.00		306.00	612.00

Tax Amount (in words) : INR Six Hundred Twelve Only

Prev. Balance :
Bill Amt. : 4,012.00 Dr
Net Balance : 4,012.00 Dr

Company's Bank Details

A/c Holder's Name OVERSEAS HARDWARE & TOOLS CENTER
Bank Name KOTAK MAHINDRA BANK
A/c No 0611255493
Branch & IFS Code S.D.ROAD & KKBK0000554
SWIFT Code

for OVERSEAS HARDWARE & TOOLS CENTRE

Authorised Signatory